EXHIBIT D

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## **NAEGELI REPORTING CORPORATION**

Portland, OR (503) 227-1544

> Spokane, WA (509) 838-6000



AUGul WA 2004 (206) 622-3376

Coeur d'Alene, ID (208) 667-1163

THADDEUS P. MARTIN ESQUIRE GORDON, THOMAS, HONEYWELL, MALANCA, PETERSON & DAHEIM

SUITE 2100, WELLS FARGO PLAZA 1201 PACIFIC AVENUE **TACOMA,WA 98401** 

Remit to the Corporate Office: 2020 US Bancorp Tower 111 S.W. Fifth Avenue Portland, OR 97204

Tax Number: 93-1079908

Asg. Date:

07/01/2004

Case\Assg No.

497-23

Involce #

3462

**Case Caption:** 

ARNOLD, SHARALLE vs. PULLMAN POLICE

**Invoice Date** 

07/30/2004

DEPARTMENT, CITY OF

Additional Description Pages	Total
COPY TRANSCRIPT	NG GANSA MENDANGSI
COPY TRANSCRIPT	
EXHIBITS B/W	\$665.50
	\$31.50
COPY TRANSCRIPT	
158	\$434.50
EXHIBITS B/W	\$20.25
ORIGINAL/ANDEX VIDEO DEPOSITION OF WYOSHE WALKER	
APPEARANCE FEE .5 HOURS	
ORIGINAL TRANSCRIPT 8	\$26.50
DELIVERY	\$30.00
	\$23.92

**Total Amount \$** 

\$1,232.17

Interest

\$.00

**Total Tax** 

**Less Paid To Date** 

Phone: (800) 528-3335	www.naegelireporting.c	0m
Method of Payment:	The state of the s	OIII Fax: (503) 227-7123
☐ Check Enclosed Please Make Checks Payable to:	Charge my credit card:  □ VISA □ MasterCard	Signature (as it appears on your credit card)
NAEGELI REPORTING CORPORATION	☐ American Express	Print Name (as it appears on your credit card)
		11 · · · · · · · · · · · · · · · · · ·
Credit Card #	Exp. Date	Address (AS IT APPEARS ON BILLING STATEMENT)

EXHIBIT	<b>D</b>	, PA	GE	<u>a</u>	٦

Checker Limousine

2 616-6461.

## **NO SMOKING NO CANCELLATIONS**

10710 E Marginal Way S Seattle, WA 98168 206-622-1234

6P BACANO REFUNDS

LEASE CONTRACT	
DATE Ouly CAR Sex 1ST P/U 230pr 1ST D/O_	= 2ND PAI GPM
AIRLINEFLIGHT#	DOOR#
CLIENT WILDSLE. WALKER CITY	
ADDRESS 9500 ILAVNER AV STATE	ZIP 98/18.
PHONE (206) 721 - 5920, FAXICELL	
CARD NUMBER ACC # EXP. DATE	
CC CASH BO CONFIRMED Y / N C.C. Auth. #	
CARD HOLDER'S NAME	ICE Y / N
OCCASION SURPRISE FOR	
1ST P/U	
1STD10 1201 RACIFIC AVE TACOUM	1 98402
2ND P/U	•
and d/o	_
HOURLY RATE 4 45 HOURS TOTAL AMOUNT	90
GRATUITY \$ 200 TOTAL GRATUITY	£18
TOTAL \$ 108 CHAUFFEUR	
PAID/PAY PERCENT OR \$ TO CONCEIRGE SIGN _	8108
BOOKED BY A DATE BOOKED TO MILEAGE OUT IN	TIME IN
This contract between Checker Transportation referred to herein as Leasor, and above named clier legally binding contract for the lease of a limousine from Checker Transportation. The parties agree as transportation service as provided above. Leasor will also provide the chauffeur for the limousine. 2. The following damage whether done by self or guests, or guests of guests where said damage was done downdow \$300.00 (any damage). Limousine exterior \$1,000.00 (any damage). Car sickness \$175.00 (per limousine). Odor removal \$200.00. Radio/CD \$650.00. Beverage spills \$20.00 (per spill inside the limousine). Odor removal \$200.00. Radio/CD \$650.00. Beverage spills \$20.00 (per spill inside the limousine). Odor removal \$200.00 (any damage). Privacy window \$700.00. Damage by smoking \$1 (window) and an agreed to the above terms and full cash payment prior to the time of use. Leasee accept and has agreed to the above terms and full cash payment prior to the time of use. Leasee further agree whether done by self, guests, or guests of guests. Relimbursement for damage is due at once at those fixed whichever is greater. If the damage is that which is not listed the Leasee agrees to immediately parameter done by self, guests, or guests of guests. Damage may include up to the full value of the vehicle is action of Leasee, guests, or guests of guests. Damage may include up to the full value of the vehicle is action of Leasee, guests, or guests of guests. Damage may include up to the full value of the vehicle is action of Leasee agrees that Leasee is responsible for all charges and damage costs. In the event the Leasee agrees that Leasee is responsible for all charges and damage costs. In the event the Leafular phone calls from chauffeur's phone charged at \$3.00 per minute for local calls, \$5.00 per minute and be paid by Leasee at the end of the time period for the lease of the limousine.	follows: 1. Leasor will provide Ilmousine the Leases agrees to pay for any of the tring the lease of the Ilmousine: Exterior of occurrence of sickness inside the usine). Carpet damage \$1,000.00. Tt// .000.00. General damage \$1,000.00. Is the Ilmousine in its present condition as to be fully responsible for damage leas established above or actual repair by to Leasor the estimated damage of said vehicle is lost or damaged due to responsibility of Leasee. Any requests med by Leasee for any damage to the said vehicle any damage to the said repair to enforce any
ELLULAR PHONE USAGE	
Leasee agrees to pay for ALL HOURS originally scheduled (LISTED ABOVE) with the second state of the second	
Comments/Edirections;	Copyright © 1998 by Larry Walker

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